

1  
2 BILL NO. S-77-08- 43

3 SPECIAL ORDINANCE NO. S- 195-77

4 AN ORDINANCE approving a contract  
5 with Stockberger Machinery, Inc.  
6 for five air compressors for the  
7 Water Maintenance and Service  
8 Department.

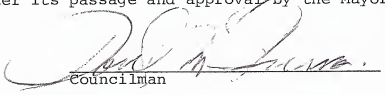
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated August 3, 1977,  
12 between the City of Fort Wayne, by and through its Mayor  
13 and the Board of Public Works, and Stockberger Machinery, Inc.,  
14 for:


15 5 125 GP CFM Air Compressors, \$21,275.00,  
16 1977 Sullair

17 all as more particularly set forth on City Utilities Purchase  
18 Order No. 9124, which is on file in the Office of the  
19 Department of Purchasing and is by reference incorporated  
20 herein, made a part hereof and is hereby in all things ratified,  
21 confirmed and approved.

22 SECTION 2. This Ordinance shall be in full force  
23 and effect from and after its passage and approval by the Mayor.

24   
25 Councilman

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33 APPROVED AS TO FORM  
34 AND LEGALITY.

35   
Associate City Attorney

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 8-23-77

Charles W. Hunter  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.  
PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-13-77

Charles W. Hunter  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. S-195-77 on the 13th day of September, 1977.  
ATTEST: (SEAL)

Charles W. Hunter  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of September, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Hunter  
CITY CLERK

Approved and signed by me this 14th day of September, 1977, at the hour of 3:30 o'clock \_\_\_\_\_ M., E.S.T.

Robert Armstrong  
MAYOR

Bill No. S-77-08-43

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Stockberger Machinery, Inc. for five air  
compressors for the Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 88 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

9-13-77 CONCURRED IN  
DATE CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works Date August 3, 1977  
From Ruth Winget, Purchasing Department  
Subject Bid Reference No. 436, Air Compressors

## COPIES TO:

A. Hepler  
B. Drew  
B. Johnson

Herewith are bid documents (Bid No. 436) relating to Purchase Order No. 9124 prepared favoring Stockberger Machinery Inc. for five (5) Air Compressors for Water Maint. & Service.

Twelve (12) bidders were invited to bid. Only three (3) returned bids, Stockberger Machinery, Inc. being the lowest at \$21,275.00.

New Castle Engineering, Inc. was disqualified because their Proposal & Bid Surety form was not properly executed.

Attached are the following documents in support of the recommendation for acceptance of Stockberger Machinery, Inc. bid:

1. Copy of Tab Sheet.
2. Purchase Order No. 9124.
3. Copy of all Vendors Bids.
4. Copy of Bid Mailing List.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Stockberger Machinery, Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved: 

A. C. Lord

65-15-13

C. nil 8/23

8/10/77

PID-REF. <u>436</u>	Five (5) Air Compressors <i>With Trade-ins</i>	Five (5) Air Compressors <i>Without Trade-ins</i>		
Water Maint. & Service CLOSING DATE <u>8-1-77 10:30</u> A.H.				
Wayne Vaughn Equipment 716 East Wayne Street Fort Wayne, Indiana	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Wayne Pipe & Supply 1815 S. Anthony Blvd. Fort Wayne, Indiana	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Murray Equipment Co. 3330 Taylor Street Fort Wayne, Indiana	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Stockberger Mach. Inc. 2222 U. S. Hiway 30 Bypass Fort Wayne, Indiana <i>Wfd. O.K.</i> <i>Bond</i>	<i>one - 4,400.00</i> TOTAL \$ <u>24,500.00</u> LESS TAX LESS TRADE <u>3,225.00</u> LESS DISC TOTAL <u>21,275.00</u> <i>Rel. 4-5 days P.R.O.</i>	<i>one - 4,400.00</i> TOTAL \$ <u>24,500.00</u> LESS TAX LESS TRADE LESS DISC TOTAL <u>24,500.00</u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Korte Bros. Inc. 335 Murray Street Fort Wayne, Indiana <i>Wfd. O.K.</i> <i>Bond</i>	<i>one - 7,434.00</i> TOTAL \$ <u>37,170.00</u> LESS TAX LESS TRADE <u>13,033.00</u> LESS DISC TOTAL <u>24,148.00</u> <i>Rel. 3-4 weeks</i>	<i>one - 7,434.00</i> TOTAL \$ <u>37,170.00</u> LESS TAX LESS TRADE LESS DISC TOTAL <u>37,170.00</u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Scott Industrial Equipment 418 East Berry Street Fort Wayne, Indiana	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

DUPLICATION OF RISKS	With Trade-In	Without Trade-In	With Trade-In	Without Trade-In
ID-REF. <u>436</u>	Five (5)	Five (5)	Five (5)	Five (5)
Water Maint. & Service	Air Compressors	Air Compressors	Air Compressors	Air Compressors
LOSING DATE' <u>8-1-77 10:30</u>				
<u>A.M.</u>				
Needs Equipment Co, Inc. 8015 East 45th Street Lawrence, Indiana	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Allen Industrial Supplies 4621 Executive Blvd. Port Wayne, Indiana	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
W. W. Grainger, Inc. 1617 Divident Drive Port Wayne, Indiana	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Gullair Corporation 3700 E. Michigan Ave Michigan City, Indiana	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
New Castle Engineering 24th and Railroad New Castle, Indiana <i>24th O.K. Disqualified</i> <i>Check #42548 \$1,758.30</i> <i>Net 90 days</i>	<i>one 7,034.00</i> TOTAL \$ <u>35,170.00</u> LESS TAX _____ LESS TRADE <u>3,702.00</u> LESS DISC _____ TOTAL <u>32,470.00</u>	<i>one 7,031.00</i> TOTAL \$ <u>35,170.00</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>35,170.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
K. C. Mosier Company 10605 Baer Road Port Wayne, Indiana	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

# City Utilities

*Stockberger Machinery, Inc.  
2222 Hwy 30 Bypass, Waco, TX  
46808*

## PURCHASE REQUISITION

Date 6-28-77

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINT. SERVICEReq. No. 4776On or before 715 E. WALLACEP. O. No. 9124

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		22-393.04	
5 Ea.	<sup>air</sup> 125HP CFM Compressors, 1977 Sullivan		\$21,275.00
	<del>with trade ins.</del> <del>to replace</del> Units # 624 - 1961		
	<del>603</del> <del>604</del> <del>605</del> <del>606</del> <del>607</del> <del>608</del> <del>609</del> <del>610</del> <del>611</del> <del>612</del> <del>613</del> <del>614</del> <del>615</del> <del>616</del> <del>617</del> <del>618</del> <del>619</del> <del>620</del> <del>621</del> <del>622</del> <del>623</del> <del>624</del> <del>625</del> <del>626</del> <del>627</del> <del>628</del> <del>629</del> <del>630</del> <del>631</del> <del>632</del> <del>633</del> <del>634</del> <del>635</del> <del>636</del> <del>637</del> <del>638</del> <del>639</del> <del>640</del> <del>641</del> <del>642</del> <del>643</del> <del>644</del> <del>645</del> <del>646</del> <del>647</del> <del>648</del> <del>649</del> <del>650</del> <del>651</del> <del>652</del> <del>653</del> <del>654</del> <del>655</del> <del>656</del> <del>657</del> <del>658</del> <del>659</del> <del>660</del> <del>661</del> <del>662</del> <del>663</del> <del>664</del> <del>665</del> <del>666</del> <del>667</del> <del>668</del> <del>669</del> <del>670</del> <del>671</del> <del>672</del> <del>673</del> <del>674</del> <del>675</del> <del>676</del> <del>677</del> <del>678</del> <del>679</del> <del>680</del> <del>681</del> <del>682</del> <del>683</del> <del>684</del> <del>685</del> <del>686</del> <del>687</del> <del>688</del> <del>689</del> <del>690</del> <del>691</del> <del>692</del> <del>693</del> <del>694</del> <del>695</del> <del>696</del> <del>697</del> <del>698</del> <del>699</del> <del>700</del> <del>701</del> <del>702</del> <del>703</del> <del>704</del> <del>705</del> <del>706</del> <del>707</del> <del>708</del> <del>709</del> <del>710</del> <del>711</del> <del>712</del> <del>713</del> <del>714</del> <del>715</del> <del>716</del> <del>717</del> <del>718</del> <del>719</del> <del>720</del> <del>721</del> <del>722</del> <del>723</del> <del>724</del> <del>725</del> <del>726</del> <del>727</del> <del>728</del> <del>729</del> <del>730</del> <del>731</del> <del>732</del> <del>733</del> <del>734</del> <del>735</del> <del>736</del> <del>737</del> <del>738</del> <del>739</del> <del>740</del> <del>741</del> <del>742</del> <del>743</del> <del>744</del> <del>745</del> <del>746</del> <del>747</del> <del>748</del> <del>749</del> <del>750</del> <del>751</del> <del>752</del> <del>753</del> <del>754</del> <del>755</del> <del>756</del> <del>757</del> <del>758</del> <del>759</del> <del>760</del> <del>761</del> <del>762</del> <del>763</del> <del>764</del> <del>765</del> <del>766</del> <del>767</del> <del>768</del> <del>769</del> <del>770</del> <del>771</del> <del>772</del> <del>773</del> <del>774</del> <del>775</del> <del>776</del> <del>777</del> <del>778</del> <del>779</del> <del>780</del> <del>781</del> <del>782</del> <del>783</del> <del>784</del> <del>785</del> <del>786</del> <del>787</del> <del>788</del> <del>789</del> <del>790</del> <del>791</del> <del>792</del> <del>793</del> <del>794</del> <del>795</del> <del>796</del> <del>797</del> <del>798</del> <del>799</del> <del>800</del> <del>801</del> <del>802</del> <del>803</del> <del>804</del> <del>805</del> <del>806</del> <del>807</del> <del>808</del> <del>809</del> <del>810</del> <del>811</del> <del>812</del> <del>813</del> <del>814</del> <del>815</del> <del>816</del> <del>817</del> <del>818</del> <del>819</del> <del>820</del> <del>821</del> <del>822</del> <del>823</del> <del>824</del> <del>825</del> <del>826</del> <del>827</del> <del>828</del> <del>829</del> <del>830</del> <del>831</del> <del>832</del> <del>833</del> <del>834</del> <del>835</del> <del>836</del> <del>837</del> <del>838</del> <del>839</del> <del>840</del> <del>841</del> <del>842</del> <del>843</del> <del>844</del> <del>845</del> <del>846</del> <del>847</del> <del>848</del> <del>849</del> <del>850</del> <del>851</del> <del>852</del> <del>853</del> <del>854</del> <del>855</del> <del>856</del> <del>857</del> <del>858</del> <del>859</del> <del>860</del> <del>861</del> <del>862</del> <del>863</del> <del>864</del> <del>865</del> <del>866</del> <del>867</del> <del>868</del> <del>869</del> <del>870</del> <del>871</del> <del>872</del> <del>873</del> <del>874</del> <del>875</del> <del>876</del> <del>877</del> <del>878</del> <del>879</del> <del>880</del> <del>881</del> <del>882</del> <del>883</del> <del>884</del> <del>885</del> <del>886</del> <del>887</del> <del>888</del> <del>889</del> <del>890</del> <del>891</del> <del>892</del> <del>893</del> <del>894</del> <del>895</del> <del>896</del> <del>897</del> <del>898</del> <del>899</del> <del>900</del> <del>901</del> <del>902</del> <del>903</del> <del>904</del> <del>905</del> <del>906</del> <del>907</del> <del>908</del> <del>909</del> <del>910</del> <del>911</del> <del>912</del> <del>913</del> <del>914</del> <del>915</del> <del>916</del> <del>917</del> <del>918</del> <del>919</del> <del>920</del> <del>921</del> <del>922</del> <del>923</del> <del>924</del> <del>925</del> <del>926</del> <del>927</del> <del>928</del> <del>929</del> <del>930</del> <del>931</del> <del>932</del> <del>933</del> <del>934</del> <del>935</del> <del>936</del> <del>937</del> <del>938</del> <del>939</del> <del>940</del> <del>941</del> <del>942</del> <del>943</del> <del>944</del> <del>945</del> <del>946</del> <del>947</del> <del>948</del> <del>949</del> <del>950</del> <del>951</del> <del>952</del> <del>953</del> <del>954</del> <del>955</del> <del>956</del> <del>957</del> <del>958</del> <del>959</del> <del>960</del> <del>961</del> <del>962</del> <del>963</del> <del>964</del> <del>965</del> <del>966</del> <del>967</del> <del>968</del> <del>969</del> <del>970</del> <del>971</del> <del>972</del> <del>973</del> <del>974</del> <del>975</del> <del>976</del> <del>977</del> <del>978</del> <del>979</del> <del>980</del> <del>981</del> <del>982</del> <del>983</del> <del>984</del> <del>985</del> <del>986</del> <del>987</del> <del>988</del> <del>989</del> <del>990</del> <del>991</del> <del>992</del> <del>993</del> <del>994</del> <del>995</del> <del>996</del> <del>997</del> <del>998</del> <del>999</del> <del>1000</del>		
	Units # 624 - 1961		
	# 637 - 1965		
	# 603 - 1971		
	# 604 - 1971		
	# 605 - 1971		
	Subject to Councilman's Approval.		
	Units # 603-604-605 ARE WORN OUT AND		
	MAINT. COST HIGH		
	Units # 624 - 637 AGE DATED (1961) (1965) 1 Net		
REMARKS:	Rev Bid Ref. # 436		
	Delivery: Approx 45 days A.R.O.		

RECEIVED

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Department

WATER MAINT. SERVICE

SHERIDAN YTD

Sheridan YTD

Dept. Head

Charge Light

Water

Sewage

RW



## CITY OF FORT WAYNE

## - CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Stockberger Machinery, Inc.  
2222 Hwy. 30 Bypass West  
Fort Wayne, Indiana 46808

65-15-13 8/10/77  
ORIGINAL  
PURCHASE ORDER NO. 8124

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Aug. 3, 1977

SHIP TO --

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			22-393.04		
5 ea.		125 GP CFM Air Compressors, 1977 Sullair			\$21,275.00
		With Trade-Ins:			
		Unit #624 - 1961			
		Unit #637 - 1965			
		Unit #603 - 1971			
		Unit #604 - 1971			
		Unit #605 - 1971			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Net			
		Per Bid Ref. #436			
		Delivery: approx. 45 days A.R.O.			
		RW/pl #4775			

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT



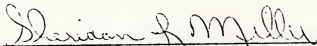
Date August 2, 1977

To: Alan Lord - Purchasing Department

Subject: Air Compressors

After conversation with Robert Johnson of City Utilities Garage and Mr. Tony DiFilippo of Stockberger, along with the low bid Stockberger entered, we, at Water Maintenance and Service Department feel the purchase from Stockberger would be the best.

Thank you.



Sheridan L. Miller - Administrative Aide  
Water Maintenance & Service Department

SLM:ch

**RECEIVED**  
**PURCHASING DEPT.**

AM AUG 3 1977 PM  
7:8,9,10,11,12,1,2,3,4,5,6

DATE 7-15-77

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Five Air Compressors

DEPT. Water Maint. &amp; Serv.

VENDORS NAME &amp; ADDRESS

Wayne- Vaughn Equip.  
716 East Wayne St.

July 15, 1977

Wayne Pipe & Supply  
1815 S. Anthony Blvd.

July 15, 1977

Murray Equipment Co., Inc.  
3330 Taylor St.

July 15, 1977

Stockberger Mach. Inc.  
2222 U.S. HIWAY 30 Bypass

July 15, 1977

Korte Bros. Inc.  
335 Murray Street

July 15, 1977

Scott Industrial Equipm.  
418 East Berry St.

July 15, 1977

Deeds Equipment Co., Inc.  
8015 East 45th St.  
Lawrence, Ind. 46226

July 15, 1977

Allen Industrial Sup.  
4621 Executive Blvd.

July 15, 1977

W. W. Grainger, Inc.  
1617 Dividend Drive

July 15, 1977

Sullair Corporation  
3700 E. Michigan Ave.  
Michigan City, Ind.

July 15, 1977

July 15, 1977

New Castle Engineering  
24 th and Railroad  
New Castle, Indiana

July 15, 1977

K. C Mosier Company  
10605 Baer Road

July 15, 1977

Can not supply  
Per phone 7/18/77

July 19, 1977

To: Big

## Memorandum

To General Superintendent

Date June 29, 1977

From S.L. Miller - Administrative Aide - Water Maint. & Serv.

Subject Air Compressors

COPIES TO:

The requisition for five (5) new air compressors is based on the age and cost for repairs of the following units:

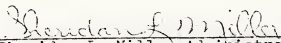
Unit #624 is a 1961 Air Compressor

Unit #637 is a 1965 Air Compressor

Units #603, 604, 605 Air Compressors are 1971 models and only put out 85 GPM. The repairs on these compressors from 1975 have come to \$4000.00.

In conversation with Mr. LeFever at the garage, he stated that these Air Compressors are due for a complete overhaul.

Based on age and usage, it would be profitable for us to purchase new Air Compressors.

  
Sheridan L. Miller-Administrative Aide  
Water Maintenance & Service Department

SLM:ch

RECEIVED

JUL - 6 1977

CITY UTILITIES  
GEN. SUPT. OFFICE

## REPLACEMENT VEHICLE REQUEST

7/15/77

Department: Water Maint. Service

Driver: \_\_\_\_\_ Title: \_\_\_\_\_

Type Car: Sedan 2-door ☐ 4-door ☐ Truck ☐ Van/Station Wagon ☐ Make \_\_\_\_\_Trade In: Yes ☒ No ☐ (If yes, give following information): Year \_\_\_\_\_Sedan 2-door ☐ 4-door ☐ Truck ☐ Van/Station Wagon ☐ Make \_\_\_\_\_Reason: Excess Repair ☒ High Mileage ☐ Partially Wrecked ☐Totally Wrecked ☐ High Maintenance ☒Other: 125 CFM Air Compressors (5)Trade Ins - Units 603, 604, 605, 624, 637Approved: May J. Scott SIGNED: Shirley L. MillerDisapproved: \_\_\_\_\_ DEPARTMENT: Water Maint. ServiceDATE: 7/15/77

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.  
or Division 415 East Wallace Street -

Address Fort Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Monday, August 1, 1977 at 10:30 A.M.  
Time of Bids

TAKES THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1440. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	To Add
5		Five (5) Air Compressors per specifications attached.		
		WITH (5) TRADE-INS - TOTAL OF FIVE (5) . . . . .	\$21,275.00	
		OUTRIGHT PRICE WITHOUT TRADE-INS. . . . .	\$21,500.00	
<p>The enclosed bidders sheets must be properly completed and returned as part of your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>Trade-Ins may be seen by contacting Water Maintenance &amp; Service Department, 415 East Wallace Street for appointment - Call 423-7521.</p>				

Bid Bond required ☐ YES 5% of Bid Performance Bond ☐ YES  
See Instructions Item No. 18 on reverse side hereof.  
Terms --- % cash discount if paid within --- days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and on the price and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order

**IMPORTANT IS**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information requested above.

Sign Here

STOCKBERGER MACHINERY, INC.

*[Signature]*  
Name of Company  
Title Sec'y-Treas

Address 2222 Hwy 30 Bypass West

Fort Wayne, Indiana

City Fort Wayne, Indiana Date 8/1/77

Specifications for Five (5) Air Compressors including all equipment listed in manufacturer's printed literature describing the air compressors unless superseded by special equipment listed herein:

Base Price \$ 1,900.00Freight: \$ Includ

1. Trailer:	Mounted	\$ <u>Includ</u>
2. C. F. M.:	125 Roto-Compressor	\$ <u>Includ</u>
3. Operating Press:	100 to 120 P.S.I.	\$ <u>Includ</u>
4. Engine:	Gasoline Driven	\$ <u>"</u>
5. Electric Start System:	12 V	\$ <u>"</u>
6. Accessories:		
	A. Hour Meter	\$ <u>Includ</u>
	B. A.M.P.G.	\$ <u>"</u>
	C. Fuel Level Gauge	\$ <u>"</u>
	D. Trailer Dolly Wheel	\$ <u>"</u>
	E. Tool Boxes	\$ <u>"</u>
	F. Fenders	\$ <u>"</u>
	G. 3 Each 50' Lengths H. D. Air Lines	\$ <u>"</u>
	H. 1 Center Mounted Hose Reel	\$ <u>"</u>
	I. (2) LINE OILERS EACH COMPRESSOR	\$ <u>"</u>
7. Color:	Standard Light Blue	\$ <u>"</u>
8. Hitch:	Pintle Hook Type	\$ <u>INCLUD</u>
9. Lights:	Double Face (Flasher, Turn and Stop) on each side at rear with Cannon Plug to truck 12 V. Power	\$ <u>INCLUD</u>

## Trade-Ins:

Unit #624 - 1961	\$ <u>645.00</u>
Unit #637 - 1965	\$ <u>645.00</u>
Unit #603 - 1971	\$ <u>645.00</u>
Unit #604 - 1971	\$ <u>645.00</u>
Unit #605 - 1971	\$ <u>645.00</u>

TOTAL TRADE-INS: \$ 3225.00

continued on next page

Please Quote with and without Trade-Ins:

	<u>W/Trade-Ins</u>	<u>Without Trade-Ins.</u>
Total One (1) Compressor:	\$ <u>4900.00</u>	\$ <u>4900.00</u>
Total Three (3) Compressors:	\$ <u>24,500.00</u>	\$ <u>24,500.00</u>
Less Tax:	\$ <u>---</u>	\$ <u>--</u>
Less Discount:	\$ <u>--</u>	\$ <u>--</u>
Less Trade-Ins:	\$ <u>3,225.00</u>	
Total Net Price:	\$ <u>21,275.00</u>	\$ <u>24,500.00</u>

Trade-Ins may be seen by contacting Water Maintenance & Service  
Department, 415 East Wallace Street for appointment call 423-7521.

Delivery Date: Approx 45 days from receipt of orderWarranty: Two (2) years on SULLISCREW compressor unit;  
Six (6) Months on GM Gas Engine.



Specifications Questionnaire  
Bidders Proposal  
To Be Completed  
By the Bidder

Page 5 of 1

Year: 1977 Make: SULLAIR Model: 125-GP

1. Trailer: 2-Wheel, Leaf Springs

2. C.F.M.: 125 CFM

3. Operating Press: 100-maximum 125 PSIG

4. Engine: GM Gasoline Engine, GM 4-153, 55 H.P. @ 2600 RPM

5. Electric Start System: 12 volt

6. Accessories: As below...

A. Hour Meter Standard

B. A.N.P.G. / amp meter / amp gauge Standard

C. Fuel Level Gauge Standard

D. Trailer Dolly Wheel Standard

E. Tool Boxes Full length with lockable covers

F. Fenders Standard

G. 3 each 50' Lengths H.D. Air Lines Included - Mfg'd by Big Jim

H. 1 Center Mounted Hose Reel 100 ft. capacity, 3/4" Hose

7. Color: Per your specs - Std. Light Blue

8. Hitch: Lunette 3" I.D.

9. Lights: Per your specs

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, August 1, 1977 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5		Five (5) Air Compressors per specifications attached.	7934.00	37,170.00
		Less Trade Ins		13,002.00
		The enclosed bidders sheets must be properly completed and returned as part of your bid, along with the properly executed Non-Collusion Affidavit.		\$ 24,168.00
		Trade-Ins may be seen by contacting Water Maintenance & Service Department, 415 East Wallace Street for appointment - Call 423-7521.		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES


See instruction item No. 11 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of service

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

KORTE BROS., INC.

For Raymond M. Korte Vice President

Address 335 Murray Street

City Fort Wayne, Indiana 46803 Date 8/1/77

Page 2 of 2  
Specifications for Five (5) Air Compressors including all equipment listed in manufacturer's printed literature describing the air compressors unless superseded by special equipment listed herein:

Base Price \$ 6698.00  
Freight: \$ 50.00

1. Trailer:	Mounted	\$ <u>STD</u>
2. C. F. M.:	125 <del>Butter</del> Compressor	\$ <u>STD</u>
3. Operating Press:	100 <del>xxxxxx</del> P.S.I.	\$ <u>      </u>
4. Engine:	Gasoline Driven	\$ <u>STD</u>
5. Electric Start System:	12 V	\$ <u>STD</u>
6. Accessories:		
A. Hour Meter		\$ <u>STD</u>
B. A.M.P.G.		\$ <u>STD</u>
C. Fuel Level Gauge		\$ <u>STD</u>
D. Trailer Dolly Wheel		\$ <u>106.00</u>
E. Tool Box <del>xxxx</del>		\$ <u>STD</u>
F. Fenders		\$ <u>STD</u>
G. 3 Each 50' Lengths H. D. Air Lines		\$ <u>180.00</u>
H. 1 Center Mounted Hose Reel		\$ <u>225.00</u>
7. Color:	Standard Light Blue	\$ <u>100.00</u>
8. Hitch:	Pintle Hook Type	\$ <u>STD</u>
9. Lights:	Double Face (Flasher, Turn and Stop) on each side at rear with Cannon Plug to truck 12 V. Power	\$ <u>75.00</u>
	Total Each	\$ <u>7,434.00</u>
	Total 5 Units	\$ <u>37,170.00</u>
Trade-Ins:		
Unit #624 - 1961		\$ <u>2,400.00</u>
Unit #637 - 1965		\$ <u>2,400.00</u>
Unit #603 - 1971		\$ <u>2,754.00</u>
Unit #604 - 1971		\$ <u>2,734.00</u>
Unit #605 - 1971		\$ <u>2,734.00</u>

TOTAL TRADE-INS: \$         
continued on next page

Please Quote with and without Trade-In:

	<u>W/Trade-Ins</u>	<u>Without Trade-Ins.</u>
Total One (1) Compressor:	\$ <u>                    </u>	\$ <u>                    </u>
Total Three (3) Compressors:	\$ <u>                    </u>	\$ <u>                    </u>
Less Tax:	\$ <u>                    </u>	\$ <u>                    </u>
Less Discount:	\$ <u>                    </u>	\$ <u>                    </u>
Less Trade-Ins:	\$ <u>                    </u>	
Total Net Price:	\$ <u>                    </u>	\$ <u>                    </u>

27,148

37,170

Our Trade Prices are Based on Trade in of  
One Compressor for each new Compressor purchased.

Trade-Ins may be seen by contacting Water Maintenance & Service  
Department, 415 East Wallace Street for appointment call 423-7521.

Delivery Date: 3 -4 WeeksWarranty: One Year or 3600 Hours, whichever occur first

9. Lights: Stop, Directional & Tail

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids Monday, August 1, 1977 at 10:30 A.M.

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 8466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 2

Ref. No. 436

Date July 14, 1977

Date wanted \_\_\_\_\_

Fund 22-393.04  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5		Five (5) Air Compressors per specifications attached.	7034.00	35,170.00
<p>The enclosed bidders sheets must be properly completed and returned as part of your bid, along with the properly executed Non-Collusion Affidavit.</p> <p style="text-align: center;"><i>Disqualified</i></p> <p>Trade-Ins may be seen by contacting Water Maintenance &amp; Service Department, 415 East Wallace Street for appointment - Call 423-7521.</p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms 0 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

#### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

New Castle Engineering, Inc.

For D.E. Shaw *Owner/Manager* Title Sales Manager

Address P.O. Box 568 246 South 24th Street

City New Castle, IN 47362 Date 7/29/77

Specifications for Five (5) Air Compressors including all equipment listed in manufacturer's printed literature describing the air compressors unless superseded by special equipment listed herein:

Base Price \$ 5912.00  
Freight: \$ allowed

1. Trailer:	Mounted	\$ <u>Inc.</u>
2. C. F. M.:	125 Roto-Compressor	\$ <u>Inc.</u>
3. Operating Press:	100 to 120 P.S.I.	\$ <u>Inc.</u>
4. Engine:	Gasoline Driven	\$ <u>Inc.</u>
5. Electric Start System:	12 V	\$ <u>Inc.</u>
6. Accessories:		
A. Hour Meter		\$ <u>Inc.</u>
B. A.M.P.G.		\$ <u>Inc.</u>
C. Fuel Level Gauge		\$ <u>Inc.</u>
D. Trailer Dolly Wheel		\$ <u>82.00</u>
E. Tool Boxes		\$ <u>Inc.</u>
F. Fenders		\$ <u>Inc.</u>
G. 3 Each 50' Lengths H. D. Air Lines		\$ <u>405.00</u>
H. 1 Center Mounted Hose Reel		\$ <u>320.00</u>
I. Line Oilers		<u>230.00</u>
7. Color:	Standard Light Blue	\$ <u>Inc.</u>
8. Hitch:	Pintle Hook Type	\$ <u>Inc.</u>
9. Lights:	Double Face (Flasher, Turn and Stop) on each side at rear with Cannon Plug to truck 12 V. Power	\$ <u>85.00</u>

Trade-Ins:

Unit #624 - 1961	\$ <u>400.00</u>
Unit #637 - 1965	\$ <u>500.00</u>
Unit #603 - 1971	\$ <u>600.00</u>
Unit #604 - 1971	\$ <u>600.00</u>
Unit #605 - 1971	\$ <u>6.00</u>

TOTAL TRADE-INS: \$ 2700.00

continued on next page



Please Quote with and without Trade-In:

	<u>W/Trade-Ins</u>	<u>Without Trade-Ins.</u>
Total One (1) Compressor:	\$ <u>7034.00</u>	\$ <u>7034.00</u>
Total Three (3) Compressors:	\$ <u>21102.00</u>	\$ <u>21102.00</u>
Less Tax:	\$ <u>-</u>	\$ <u>-</u>
Less Discount:	\$ <u>-</u>	\$ <u>-</u>
Less Trade-Ins:	\$ <u>2700.00</u>	
Total Net Price:	\$ <u>18,402.00</u>	\$ <u>21,102.00</u>

Trade-Ins may be seen by contacting Water Maintenance & Service  
Department, 415 East Wallace Street for appointment call 423-7521.

Delivery Date: 90 DaysWarranty: 1 Year

Specifications Questionnaire  
Bidders Proposal  
To Be Completed  
By the Bidder

Page 2 of 6

Year: 1977 Make: Davey Model: 125RPG

1. Trailer: 2 Wheel

2. C.F.M.: 125

3. Operating Press: 100-120 psi

4. Engine: Gasoline

5. Electric Start System: 12 Volt

6. Accessories:

A. Hour Meter Yes

B. A.M.P.G. Yes

C. Fuel Level Gauge Yes

D. Trailer Dolly Wheel Yes

E. Tool Boxes Yes

F. Fenders Yes

G. 3 each 50' Lengths H.D. Air Lines Super Ortac 1"

H. 1 Center Mounted Hose Reel Yes

I. Lime Oilers Yes

7. Color: \_\_\_\_\_

8. Hitch: Pintle Hook Type

9. Lights: Double Face-Flasher Turn-Stop

# PROPOSAL AND BID SURETY FORM

Page 1 of 3

## PROPOSAL

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM--NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of .....

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐ Cashiers ☒ Check No. 72568 ..... in the sum of One thousand seven hundred fifty eight and 50/100

..... Dollars  
Citizens State Bank ..... Bank

New Castle, IN 47362

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

*Not properly completed*

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

BIDDER  
AND  
PRINCIPAL

OTHER PARTIES INTERESTED IN  
THIS PROPOSAL  
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Name of Bidder—Print or Type  
By .....  
Signature of Person Authorized to Sign  
Title .....  
Street Name and Number .....  
City, State and Zip Code .....  
Date .....

See Cover Letter

Name of Company — Print or Type

Incorporated  
In the State of: .....

Address .....

By .....  
Sign on this Line

Date .....

Witnessed by:

SURETY

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9124DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9124 TO STOCKBERGERMACHINERY, INC. FOR FIVE AIR COMPRESSORS, 1977 SULLAIR IN THE AMOUNT OF\$21,275.00 FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT. PRESENT AIRCOMPRESSORS ARE OLD AND DUE FOR A COMPLETE OVERHAUL. REPAIRS ON THE OLD COMPRESSORSHAVE AMOUNTED TO \$4000.00 SINCE 1975,THIS WAS THE LOWEST OF THREE QUOTES RECEIVEDSEE ATTACHED MEMORANDUMEFFECT OF PASSAGE ACQUISITION OF DEPENDABLE AIR COMPRESSORS FOR WATER MAINTENANCE  
AND SERVICE DEPARTMENT.EFFECT OF NON-PASSAGE RETAIN PRESENT OLD, WORN COMPRESSORS WHICH WILL HAVE TO BE  
OVERHAULED AND YET PERFORMANCE WOULD BE QUESTIONABLEMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$21,275.00 FROM WATER UTILITYASSIGNED TO COMMITTEE*C. H. Hinton*